

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Meisterling for State House		Committee ID 1499		Statutory Due Date	1/19/2005
				Adjusted Due Date	
				Filed Date	1/18/2005
				Received Date	
Status	Filed	Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/30/2004	N/A	Victory Store	Advertising	\$428.51
	Check #	5200 30th Street SW Davenport, IA 52802	Yard signs	
10/30/2004	N/A	Reem, Kimberly	Office Supplies	\$58.21
	Check #	4425 Plumberry Road Ely, IA 52227	Reimbursement for miscellaneous office supplies.	
10/30/2004	N/A	Meisterling, Mary	Other Expenditure	\$50.27
	Check #	321 Green Valley Terrace Cedar Rapids, IA 52403	Reimbursement for miscellaneous supplies.	
11/2/2004	N/A	Reem, Kim	Professional Fees	\$850.00
	Check #	4425 Plumberry Road Ely, IA 52227	Campaign consulting services.	

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12/16/2004	N/A	Meisterling, Mary 321 Green Valley Terrace Cedar Rapids, IA 52403	Other Expenditure Reimbursement for telephone expenses.	\$431.13	
	Check #				
12/16/2004	N/A	Meisterling, Mary 321 Green Valley Terrace Cedar Rapids, IA 52403	Advertising Reimbursement for ad in the Surveyor.	\$40.00	
	Check #				

Total Amount	\$1,858.12
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